



## **NORTH CAROLINA**

Department of Transportation



# **2017 Knowledge Transfer Workshop**

## **Powell Bill Reporting Program**

Powell Bill Unit  
Division of Planning and Programming

Dr. Majed Al-Ghandour  
Shanna Moye  
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# HISTORY



- Law passed in 1951
- To provide financial assistance to municipalities for municipally-maintained streets
- State Senator Junius K. Powell, an attorney & former Mayor of Whiteville, led the signatures on the bill.

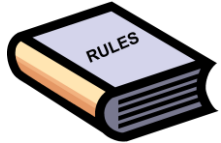
# HISTORY

introduced, which resulted in the naming of the “Powell Bill” Program

First Powell Bill funds were distributed in the Fall of 1951

(\$4.5 million among 386 participating municipalities)

# General Statute 136-41.1 through 136-41.4 and **House Bill 97**



Upon appropriation of funds by the General Assembly to the Department of Transportation for State Aid to Municipalities, **One-half** of the amount appropriated shall be allocated in cash on or **before October 1** of each year to the cities and towns of the State in accordance with this section.



## General Statute 136-41.1 through 136-41.4 and **House Bill 97**

The **second one-half** of the amount appropriated shall be allocated in cash on or **before January 1** each year to the cities and towns of the State in accordance with this section.”

# PURPOSE



N.C.G.S. 136-41.3 provides, in part: “the funds allocated to cities and towns under the provisions of G.S. 136-41.2 shall be expended by said cities and towns **primarily for the resurfacing of streets** within the corporate limits of the municipality but also be used for the purposes of **maintaining, repairing, constructing, reconstructing or widening of any street or public thoroughfare including bridges, drainage, curb and gutter,**

# PURPOSE

and other necessary appurtenances **within the corporate limits** of the municipality or for meeting the municipality's proportionate share of assessments levied for such purposes, or for the planning, construction and maintenance of bikeways, greenways or sidewalks.”

# Examples of Eligible Uses

Improvements or new construction of streets or public thoroughfares within the corporate limits, such as:

- Stabilizing, grading, paving, retreatments, seal and coating
- Curb and gutter construction, including curb cuts for handicapped persons
- Grade crossing eliminations

# Examples of Ineligible uses

- Construction and repair on private streets
- Street lighting
- Purchase or maintenance of parking meters
- Construction or maintenance of off-street parking areas or facilities
- Street name signs
- Leaf vacuums

# More on Eligible and Ineligible uses-go to NCDOT.GOV

[2016 State Street-Aid to Municipalities](#)[2015 State Street-Aid Allocations to Municipalities](#)[2014 State Street-Aid Allocations to Municipalities](#)[2013 State Street Aid Allocations to Municipalities](#)[2012 State Street Aid Allocations to Municipalities](#)[2011 State Street Aid Allocations to Municipalities](#)[2010 State Street Aid Allocations to Municipalities](#)[2010 State Street Aid Adjusted Allocations](#)[2009 State Street Aid Allocations to Municipalities](#)[2008 State Street Aid Allocations to Municipalities](#)[2007 State Street Aid Allocations to Municipalities](#)[2006 State Street Aid Allocations to Municipalities](#)

## Municipal Powell Bill Maps

Name	Title	Modified
▷ <b>County : Alamance</b> (8)		
▷ <b>County : Alexander</b> (1)		
▷ <b>County : Alleghany</b> (1)		
▷ <b>County : Anson</b> (4)		
▷ <b>County : Ashe</b> (1)		
▷ <b>County : Beaufort</b> (6)		
▷ <b>County : Bertie</b> (4)		
▷ <b>County : Bladen</b> (8)		
▷ <b>County : Brunswick</b> (12)		

[Powell Bill Expenditures Report](#)[Municipal Street Fiscal Data Report](#)

## Instructions

[2017 KT Workshop Training](#)[Add or Delete Enabled](#)[CS Map Information and Instructions](#)[Digital Maps](#)[Example of a Good Map](#)[Information on Measurements](#)[Instructions Municipal Street Fiscal Data Report](#)[Powell Bill Expenditure Guidance](#)[Powell Bill Expenditure Report Instructions](#)

## Resources

[North Carolina League of Municipalities](#)

## Dashbboard

[HistogramOct2016.jpg](#)

## *Note*

- If you are not sure whether an expenditure is Powell Bill eligible or not, please consult:
- Your municipality's attorney;
- The North Carolina League of Municipalities' attorneys;
- Your municipality's auditor, or
- The Powell Bill Program Manager.



# **Street Aid to Municipalities - Powell Bill Funds**

- Funds allocated from the Highway Fund to provide financial assistance for streets maintained by municipalities
- S.L. 2015-241 also directed funds be used “primarily for the resurfacing”

# **Street Aid to Municipalities - Powell Bill Funds**

S.L. 2015-241: Eliminated statutory formula and established fixed appropriation from the State Highway Fund:

**FY 2015-2016 - \$147.5M**

**FY 2016-2017 - \$147.5M**

**FY 2017-2018 - \$147.5M**

**FY 2018-2019 - \$147.5M**

# ALLOCATION FORMULA

Population



75%

Certified Mileage

25%



# How do I know my Towns Population?

Check the Office of State Budget  
Management website at :

<https://www.osbm.nc.gov/demog/municipal-estimates> or contact Anca Grozav.

Phone-919-807-4740

Email-[anca.grozav@osbm.nc.gov](mailto:anca.grozav@osbm.nc.gov)

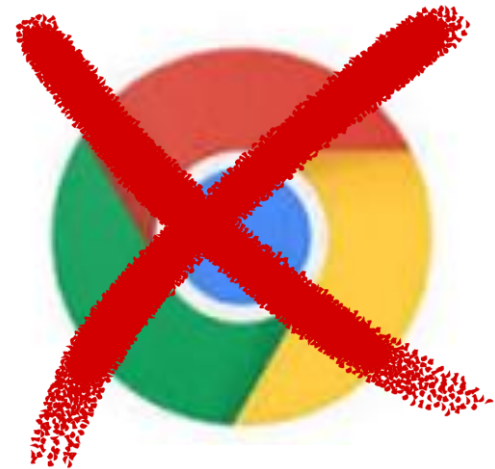
# Powell Bill Reporting System (Use **Internet Explorer**)



## **PBRs - Benefits to Powell Bill Recipients**

- Submit Certified Statement and Powell Bill Reports electronically
- Improved communication
- Online from anywhere access
- View Powell Bill allocation, expenditures, balance & history

# PBRS is compatible with Internet Explorer only.



# Powell Bill Reporting System

## **PBRS is a Secured System**

- User name (ID) and password identifies the user
- Required for system logon





## State Street-Aid (Powell Bill) Program

Powell Bill allocations are made to incorporated municipalities which establish their eligibility and qualify per North Carolina General Statute 136-41.1 through 136-41.4.

Powell Bill website:  
**[www.ncdot.gov/ncpowellbill](http://www.ncdot.gov/ncpowellbill)**

Connect NCDOT ▶ Local Governments ▶ State Street-Aid

### Powell Bill Program

Powell Bill allocations are made to incorporated municipalities which establish their eligibility and qualify per North Carolina General Statute 136-41.1 through 136-41.4. Annually, State Street-Aid (Powell Bill) allocations are made to incorporated municipalities which establish their eligibility and qualify as provided by G.S. 136-41.1 through 136-41.4. The new general statutes per HB 97 v9 of

Session 2015: <http://www.ncleg.net/Sessions/2015/Bills/House/HTML/H97v9.html>, require that a sum of \$147,500,000 be disbursed to the qualifying municipalities. The statutes also provide that funds be disbursed to the qualified municipalities on or before October 1st and January 1st, thereby allowing sufficient time after the end of the fiscal year for verification of information and to determine the proper allocations and preparation of disbursements. Powell Bill funds shall be expended primarily for the purposes of resurfacing streets within the corporate limits of the municipality but may also be used for maintaining, repairing, constructing, reconstructing or widening of any street or public thoroughfare within the municipal limits or for planning, construction, and maintenance of bikeways, greenways or sidewalks.

For questions concerning the Powell Bill Program, please **Contact Us**  
Or send us a direct email to: [PowellBillHelp@ncdot.gov](mailto:PowellBillHelp@ncdot.gov)

For user ID and Password related help only:  
Contact:

DOT-IT SAP (EBS) Support Services

(You must provide your 8-digit number (PIN) provided on your Access Authorization Form)

### Requirements

[Powell Bill Participation Requirements](#)



[Powell Bill General Statutes \(State Street-Aid Allocation Law\)](#)



[Powell Bill Compliance Supplement \(Non-State System Street-Aid Allocation\)](#)



### New Powell Bill Reporting System

[Logon to Powell Bill Reporting System \(PBRS\)](#)

[Important Dates to Remember](#)



[Powell Bill Partner Connect Access Authorization](#)



[Access Information 2016](#)



[Powell Bill Reporting System Presentation](#)



## Important Dates to Remember

- Certified Statement, street listing, certified Powell Bill map, and add/delete sheet (*if applicable*) are due between July 1<sup>st</sup> and July 21<sup>st</sup> of each year.
- Powell Bill Expenditures Report is statutorily due by August 1<sup>st</sup> of each year.
- Municipal Street Fiscal Data Report is due by December 1<sup>st</sup> of each year.

**\*\*Your municipality will be disqualified from the Powell Bill Program if all required documentation is not received prior to the disbursement of the allocation.\*\***

### **Powell Bill Access Authorization**

The Powell Bill System requires a User ID and Password for access in the system. If you are going to perform work within the System (i.e. submit an Expenditure Report or Municipal Data Report, submit a certified statement, or amend an Expenditure Report), you must complete Section 1 and 2. A separate form will be required for each User ID and Password issuance. Scan, attach and email the form to Powell Bill Manager at [PowellBillHelp@ncdot.gov](mailto:PowellBillHelp@ncdot.gov).

*Red (\*) = required field.*

#### **Section 1 - User ID Information**

First Name: \* \_\_\_\_\_ Last Name: \* \_\_\_\_\_  
 Municipality: \* \_\_\_\_\_  
 Municipality Address: \* \_\_\_\_\_  
 Title: \* \_\_\_\_\_  
 Telephone: \* \_\_\_\_\_ Ext: \_\_\_\_\_ Fax: \_\_\_\_\_  
 Email: \* \_\_\_\_\_  
 Secure 8 digit number: \* \_\_\_\_\_

*If you forget your password, you will need this 8 digit # to retrieve your information. It is suggested to use the last 4 digits of your SSN & birthday (MMDD). After your application has received security clearance, you will be emailed your personal User ID and temporary password to access the system. You must create a new password prior to logging into the Partner Connect for the first time.*

-1-

#### **Section 2 - Selection Job Function Permissions**

- ☐ Display/Create/Submit Certified Statement (Agreement)  
☐ Display/Create/Submit/Change Powell Bill Expenditure Report or Municipal Data Report (Change Request)  
☐ Display Only

☐ I certify information above is accurate and I am the authorized person to perform the duties listed.

Print Name: \* \_\_\_\_\_

Signature: \_\_\_\_\_

Authorized Official (Usually the Mayor) \_\_\_\_\_

## **System Access Authorization Form**

# Logon View

The process will be started with an e-mail to the authorized users for submitting the Certified Statement, Expenditure Report, and Fiscal Data Report. (A package will not be mailed)

Logon using following Links:

- [www.ncdot.gov/ncpowellbill](http://www.ncdot.gov/ncpowellbill)
- [www.ebs.nc.gov](http://www.ebs.nc.gov)



## New Powell Bill Reporting System

Logon to Powell Bill Reporting System (PBRs)

Important Dates to Remember



Powell Bill Partner Connect Access Authorization



Access Information 2016





User \*


Password \*

Passwords are case sensitive

Log On

[Login Help](#) • [Browser Support](#)

Logon Page



**Powell Bill Reporting System**

Welcome Bea Cunningham

Personalize System News Log Off

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**Search**

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- Expenditure Report History
- Fiscal Data Reports
- Powell Bill Programs

**Create**

- Certified Statement
- Expenditure Report
- Expenditure Report Attachments
- Expenditure Report Submit
- Fiscal Data Report

**Initial Menu Options-It may vary based on Authorization Form**



# Powell Bill Reporting System

Welcome Bea Cunningham

[Personalize](#) [System News](#) [Log Off](#)

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## Search

Certified Statements  
Expenditure Report History  
Fiscal Data Reports  
Powell Bill Programs

## Create

Certified Statement  
Expenditure Report  
Expenditure Report Attachments  
Expenditure Report Submit  
Fiscal Data Report

**Click on "Help" to get Help Documentation**



**Create, Complete, Print, Sign, Seal,  
Attach & Submit**

**“Certified Statement”**

**Due between July 1, 20XX &  
July 21, 20XX**

**NCDOT**  
NORTH CAROLINA  
DEPARTMENT OF TRANSPORTATION

**Powell Bill  
Reporting  
System**

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**Search**

- Certified Statements
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- Powell Bill Programs

**Create**

- Certified Statement
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- Expenditure Report Attachments
- Expenditure Report Submit
- Fiscal Data Report

**In create menu box click on “Certified Statement” to enter mileage details & generate “Certified Statement”.**

**NCDOT**  
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**Powell Bill Reporting System**

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Saved Searches  Go Advanced

Search: Grantor Agreements

Archive Search

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**Search Criteria** Hide Search Fields

Certified Statement ID  is


Maximum Number of Results:

Save Search As:

**Result List**

Agreement ID	Description	Grantee ID	Grantee Name	Program Description
<a href="#">2000005563</a>	Powellbilltest_2017	1000034931	TOWN OF PELETIER / PELET...	POWELLBILLTEST_2017


Click "Agreement ID" to get to the Certified Statement.



**NCDOT**  
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DEPARTMENT OF TRANSPORTATION

**Powell Bill  
Reporting  
System**

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Saved Searches  Go Advanced 

Agreement: 2000005563, Powellbilltest\_2017  Back 

Save | Cancel | Refresh



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**Warning:**Please make sure the map and all required documents are attached before submitting certified statement





Agreement Overview 

General Data

Grantee ID/Name: 1000034931 / TOWN OF PELETIER  
Program ID/Desc.: POWELLBILLTEST\_2017 / Powellbilltest\_2017  
Status: Submitted  
Mileage: 38.00  
Mileage less than 16ft: 1.15


Attachments  Attachment 

Description	Name	Created On	Created By
WF-BATCH_20170412_102724	Powell Bill Certified Statement 20000055	04/12/2017 10:27	WF-BATCH
	CERTIFIEDSTATEMENT	04/11/2017 11:22	2BCUNNINGHAM

Street Length    

County	System	Dirt Surfaced	Soil, Stone or Gravel Type	Hard Surface
WAKE	STREET LENGTH	2.00	16.00	20.00
	STREET LENGTH	0.00	0.00	0.00
	STREET LENGTH	0.00	0.00	0.00

Click on "Edit" to enter mileage details.

**Powell Bill Reporting System**

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Welcome Bea Cunningham

Personalize System News Log Off

Agreement: 2000005563, Powellbilltest\_2017

Save | Cancel | Refresh

Warning: Please make sure the map and all required documents are attached before submitting certified statement

Agreement Overview

General Data

Grantee ID/Name: 1000034931 / TOWN OF PELETIER  
Program ID/Desc.: POWELLBILLTEST\_2017 / Powellbilltest\_2017  
Status: Submitted  
Mileage: 38.00  
Mileage less than 16ft: 1.15

Created

Attachments

Description	Name	Created On	Created By
WF-BATCH_20170412_102724	Powell Bill Certified Statement 20000055	04/12/2017 10:27	WF-BATCH
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Street Length

County	System	Dirt Surfaced	Soil, Stone or Gravel Type	Hard Surface
WAKE	STREET LENGTH	2.00	16.00	20.00
	STREET LENGTH	0.00	0.00	0.00
	STREET LENGTH	0.00	0.00	0.00

Enter County and Mileage in appropriate boxes, then Save.

▼ Agreement Overview  Edit

### General Data

Grantee ID/Name: 1000034931 / TOWN OF PELETIER

Program ID/Desc.: POWELLBILLTEST\_2017 / Powellbilltest\_2017

Status: Submitted

Mileage: 38.00

Mileage less than 16ft:	1.15
-------------------------	------

[Click Certified Statement](#)

▼ Attachments ☒ Attachment ☐ Certified Statement

Description

Name

Created On

Created By

Attachment -- Webpage Dialog

To attach a document, select the document using the value help. If you upload a document from your local hard disk, you can enter a name for the document. If you choose to enter a name, this name is displayed in the attachment list. If you do not enter a name, the file name is displayed.

Click on Template to Launch Certified Statement

Upload Document From Local Hard Disk

Name: Template-Green Form

Description: Certified Statement

F-BATCH

CUNNINGHAM

Hard Surface

20.00

0.00

0.00

STATE OF NORTH CAROLINA

MUNICIPALITY OF

COUNTY OF

**CERTIFIED STATEMENT****(DUE BETWEEN JULY 1 & JULY 21 -- PLEASE FILL IN EVERY BLANK; IF NOT APPLICABLE, USE N/A.)**

Pursuant to G.S. 136-41.1 through 136-41.3, as amended, this is to certify that the undersigned is the duly elected, qualified and acting Mayor of \_\_\_\_\_, North Carolina, and that the following statements are true and correct:

1. **ELECTION:** This municipality, pursuant to municipal charter or law, conducted an election for the purpose of electing municipal officials on the following date: \_\_\_\_\_ (mm/dd/yyyy)  
(The above election date should represent the most recent date of election for this purpose.)
2. **AD VALOREM TAX:**
  - (a) That this municipality has levied for the current fiscal year ending June 30, 2018, an ad valorem tax upon all taxable property within its corporate limits, and that the current ad valorem tax rate per \$100 valuation is: \_\_\_\_\_  
(Not applicable for first allocation enter "0")
  - (b) That the total ad valorem tax levied for the preceding fiscal year ending June 30, 2017, amounted to: \_\_\_\_\_  
(Not applicable for first allocation enter "0")
  - (c) That the total cash collections of ad valorem taxes levied for the preceding fiscal year ending June 30, 2017, amounted to: \_\_\_\_\_  
(Not applicable for first allocation enter "0")
3. **BUDGET ORDINANCE:**
  - (a) That this municipality has formally adopted a budget ordinance in substantial compliance with G.S. 160-410.3, showing revenue received from all sources and funds appropriated. ☐ Yes ☐ No
  - (b) That this budget ordinance shows that funds have been appropriated for at least two of the following municipal services: garbage and refuse collection; police protection; fire protection; sewage collection or disposal; water distribution; street maintenance; street construction or right-of-way acquisition; street lighting; and zoning. These services are:  
\_\_\_\_\_
4. That in addition to streets comprising the State Highway System (i.e., the State Primary Highway System and extensions of the State Secondary Road System) there are, as of July 1, 2017, within the limits of this municipality, local streets conforming to the requirements of G.S. 136-41.1, as amended, having a length as shown in the following tabulation, all of which streets are within the corporate limits, are maintained by the municipality, open to use by the general public, and have an average width of not less than sixteen (16) feet. If your municipality lies within more than one county, please make sure mileage is listed by county.

County	System	Dirt Unsurfaced	Soil, Stone, or Gravel Type Surfaced	Hard Surfaced	Total Miles
COLUMBUS	Local Streets	0.00	0.00	0.50	0.50
	Local Streets	0.00	0.00	0.00	0.00
	Local Streets	0.00	0.00	0.00	0.00
Total	Local Streets	0.00	0.00	0.50	0.50

(Yellow Form - Municipalities incorporated after 01/01/1945 thru 12/31/1999)

**You will be able to save and print after typing all required fields.**



5. There are 0 miles of Local Municipal Streets that have an average width of LESS than sixteen (16) feet, that are not on the State Primary Highway System or State Secondary System, and do not meet the requirements of G. S. 136-41.1.

6. Corporate limits have change during the fiscal year. (check either Yes or No) ☒ Yes ☐ No

7. Total Powell Bill street mileage has changed during the period July 1, 2016 through June 30, 2017. (check Yes or No)

☒ Yes ☐ No

If Questions 6 & 7 are both NO, then no maps are required to be mailed to NCDOT or attached in on-line system. The previous certified map on file with NCDOT is adequate. Only the below certification is necessary.

WITNESS my hand and official seal, this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

(Date has to be on or after July 1, 2017.)

ATT

If you click "Yes" on either of these questions, the Engineer / Land surveyor certification page will open preceding this page (pl. see next slide)

\_\_\_\_\_  
MAYOR

**Save and print after typing all fields and obtain required signatures and seals. Make sure embossed seals are shaded over with pencil before scanning.**

If **either** Question 6 or 7 is YES, or there have been changes to your system streets, such as abandoned streets, added streets, system transfers, then the following are required:

- A new Powell Bill paper map is to be mailed to NCDOT or a digital map is to be attached in the on-line system. It must be newly certified by a Registered Professional Engineer or Land Surveyor. The map must be signed, sealed and dated July 1, 2014 or after, by a Registered Professional Engineer or Land Surveyor. Mail your Powell Bill map to Stephanie Benson, NCDOT Powell Bill Program, MSC 1507, Raleigh, NC 27699-1507.
- In the Powell Bill on-line system, attach the streets added or deleted sheet to your agreement.
- In the Powell Bill on-line system, attach an updated streets listing in alphabetical order to your agreement. The street listing total mileage should equal the total mileage on your Certified Statement.
- Certify the statement below.

If you click "Yes" on either of questions 6 or 7 on earlier page, this Engineer / Land surveyor certification page will open

STATE OF NORTH CAROLINA

COUNTY OF: **BERTIE**

This is to certify that I am a Registered Professional Engineer or Land Surveyor pursuant to the laws of the State of North Carolina, that I have examined the mileage statements and maps referred to in Items 4, 5, 6 and 7 above; that I have made actual measurements and examinations of non-State system streets in the above municipality and from said examinations and measurements, the statements and distances contained in said table are correct; and that the map and the mileage statements are correct within a possible error of one-hundredth of a mile per mile.

**WITNESS** my hand and official seal, this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

**(Date has to be on or after July 1, 2014)**

# **Attach Scanned Certified Statement & Submit**

**Note** - In this step, attach completed, signed, sealed, scanned Certified Statement and submit to NCDOT.

**NCDOT**  
NORTH CAROLINA  
DEPARTMENT OF TRANSPORTATION

**Powell Bill Reporting System**

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**Create**

- Certified Statement
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- Expenditure Report Submit
- Fiscal Data Report

In create menu box click on “Certified Statement” to attach and submit “Certified Statement”.

**Search: Grantor Agreements**

Archive Search

**Search Criteria**

Hide Search Fields

Certified Statement ID is

Maximum Number of Results: 100

Search Clear

Save Search As: Save

**Result List**

Agreement ID	Description	Grantee ID	Grantee Name	Program Description
2000005563	Powellbilltest_2017	1000034931	TOWN OF PELETIER / PELET...	POWELLBILLTEST_2017



**Click “Agreement ID” to get to Certified Statement.**

Agreement: 2000005563, Powellbilltest\_2017 - [SAP] - Internet Explorer provided by NC Dept. of Transportation

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Agreement: 2000005563, Powellbilltest\_2017

Save | Cancel | Refresh

**Warning:**Please make sure the map and all required documents are attached before submitting certified statement

**Agreement Overview** Edit

**General Data**

Grantee ID/Name:	1000034931 / TOWN OF PELETIER
Program ID/Desc.:	POWELLBILLTEST_2017 / Powellbilltest_2017
Status:	L1-Approved
Mileage:	38.00
Mileage less than 16ft:	1.15

**Attachments** Attachment Certified Statement

No result found

Attachment -- Webpage Dialog

To attach a document, select the document using the value help. If you upload a document from your local hard disk, you can enter a name for the document. If you choose to enter a name, this name is displayed in the attachment list. If you do not enter a name, the file name is displayed.

**Upload Document From Local Hard Disk**

Name:

Description:

Upload Document From Local Hard Disk:  Browse...

Attach Cancel

Click on “Attachment” and then click on “Browse” to open a window to browse files for upload or attachment.

Agreement: 2000005563, Powellbilltest\_2017

 ▾ 
 |  | 

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**Warning: Please make sure the map and all required documents are attached before submitting certified statement**
**Agreement Overview** 
**General Data**

Grantee ID/Name: 1000034931 / TOWN OF PELETIER  
 Program ID/Desc.: POWELLBILLTEST\_2017 / Powellbilltest\_2017  
 Status: Returned  
 Mileage: 38.00  
 Mileage less than 16ft: 1.15

**Attachments**  

Description	Name	Created On	Created By
WF-BATCH_20170413_104233	Powell Bill Certified Statement 20000055	04/13/2017 10:42	WF-BATCH
WF-BATCH_20170412_102724	Powell Bill Certified Statement 20000055	04/12/2017 10:27	WF-BATCH
	<u>CERTIFIEDSTATEMENT</u>	04/11/2017 11:22	2BCUNNINGHAM

**Street Length**

County	System	Dirt Surfaced	Soil, Stone or Gravel Type	Hard Surface
WAKE	STREET LENGTH	1.00	1.50	16.00
	STREET LENGTH	0.00	0.00	0.00
	STREET LENGTH	0.00	0.00	0.00

**Ensure that all required documents such as Signed Certified Statement, Map, Add/delete sheet, etc. are attached before submitting.**

Agreement: 2000005563, Powellbilltest\_2017

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Save | Cancel | Refresh

 **Warning:**Please make sure the map and all required documents are attached before submitting certified statement

Agreement Overview




Edit

**Click on Edit**

## General Data

Grantee ID/Name: 1000034931 / TOWN OF PELETIER  
 Program ID/Desc.: POWELLBILLTEST\_2017 / Powellbilltest\_2017  
 Status: Returned  
 Mileage: 38.00  
 Mileage less than 16ft: 1.15

## Attachments

 Attachment Certified Statement   

Description	Name	Created On	Created By
WF-BATCH_20170412_102724	Powell Bill Certified Statement 20000055	04/12/2017 10:27	WF-BATCH
	<a href="#">CERTIFIEDSTATEMENT</a>	04/11/2017 11:22	2BCUNNINGHAM

## Street Length

County	System	Dirt Surfaced	Soil, Stone or Gravel Type	Hard Surface
WAKE	STREET LENGTH	2.00	16.00	20.00
	STREET LENGTH	0.00	0.00	0.00
	STREET LENGTH	0.00	0.00	0.00

**Process to submit certified statement**



# Powell Bill Reporting System

NORTH CAROLINA DEPARTMENT OF TRANSPORTATION

Welcome Bea Cunningham

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Agreement: 2000005563, Powellbilltest\_2017

Save 2 Back

**Warning:**Please make sure the map and all required documents are attached before submitting certified statement

▼ Agreement Overview ✎ Edit

**General Data**

Grantee ID/Name: 1000034931 / TOWN OF PELETIER

Program ID/Desc.: POWELLBILLTEST\_2017 / Powellbilltest\_2017

Status: Returned 1

Mileage: Submitted

Mileage less than 16ft: Returned

Click on small arrow & select "Submitted" to submit.

▼ Attachments 📎 Attachment 📄 Certified Statement

Description	Name	Created On	Created By
WF-BATCH_20170413_104233	Powell Bill Certified Statement 20000055	04/13/2017 10:42	WF-BATCH
WF-BATCH_20170412_102724	Powell Bill Certified Statement 20000055	04/12/2017 10:27	WF-BATCH
	CERTIFIEDSTATEMENT	04/11/2017 11:22	2BCUNNINGHAM

▼ Street Length 📊 📄 🔍

County	System	Dirt Surfaced	Soil, Stone or Gravel Type	Hard Surface
WAKE	STREET LENGTH	1.00	1.50	16.00
	STREET LENGTH	0.00	0.00	0.00
	STREET LENGTH	0.00	0.00	0.00

Submit & Save Certified Statement to send back to NCDOT for further processing.

Agreement: 2000005563, Powellbilltest\_2017

Back ▾


Save | X Cancel ||| Refresh


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 Agreement 2000005563 has been saved

2 Messages


 Warning: Please make sure the map and all required documents are attached before submitting certified statement

 Agreement Overview 

## General Data

Grantee ID/Name: 1000034931 / TOWN OF PELETIER

Program ID/Desc.: POWELLBILLTEST\_2017 / Powellbilltest\_2017

Status: Submitted 



Mileage:

38.00

Mileage less than 16ft:





1.15

**Ensure that Status =  
"Submitted"**

 Attachments  Attachment  Certified Statement

Description	Name	Created On	Created By
WF-BATCH_20170412_102724	Powell Bill Certified Statement 20000055	04/12/2017 10:27	WF-BATCH
	CERTIFIEDSTATEMENT	04/12/2017 11:22	2BCUNNINGHAM

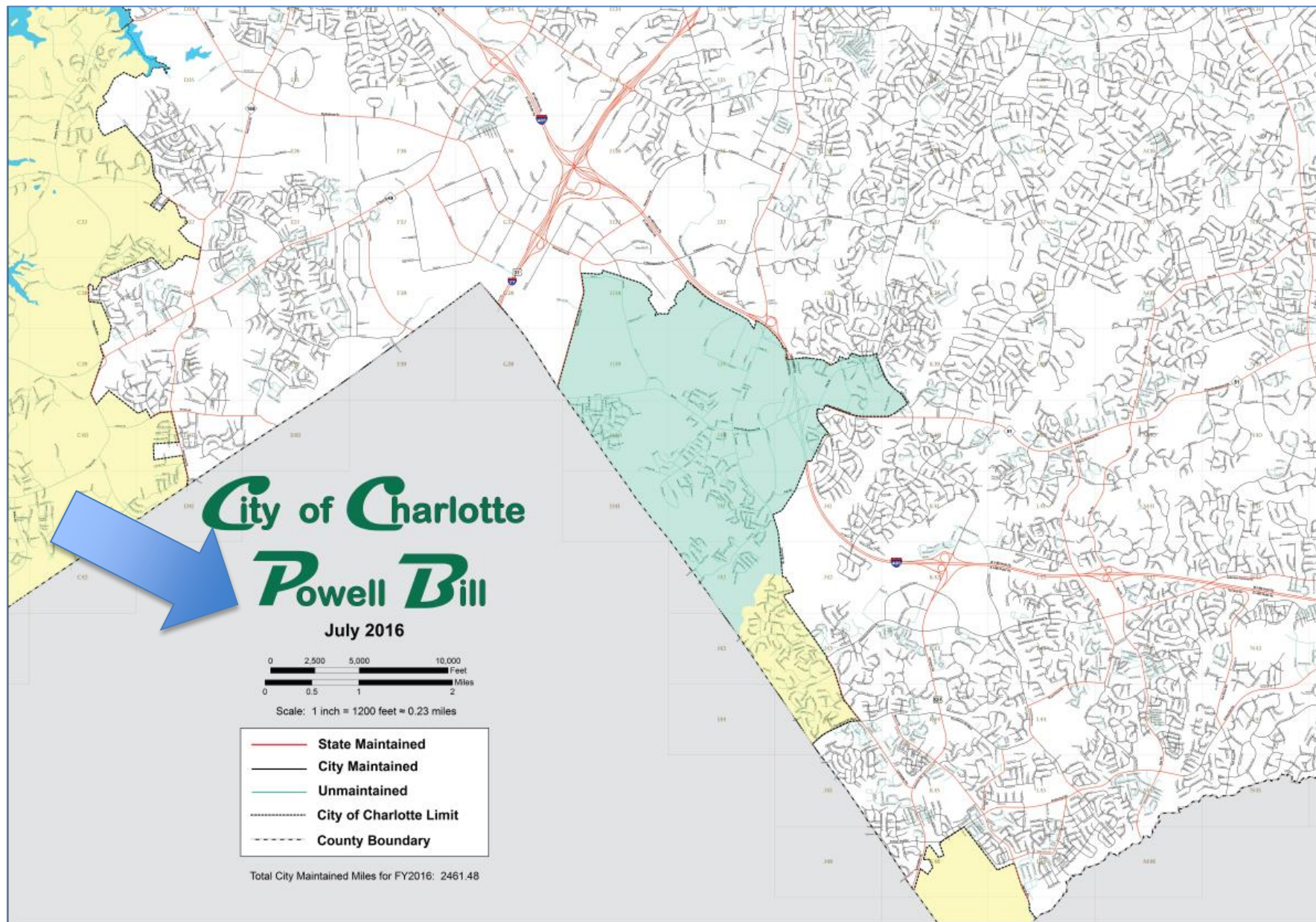
 Street Length    

County	System	Dirt Surfaced	Soil, Stone or Gravel Type	Hard Surface
WAKE	STREET LENGTH	2.00	16.00	20.00
	STREET LENGTH	0.00	0.00	0.00
	STREET LENGTH	0.00	0.00	0.00

- If there are **NO** changes to the corporate limits during the fiscal year **AND** there are **NO** changes to the total Powell Bill street mileage during the fiscal year then **NO** map is required to be attached or mailed to NCDOT.
- Digital maps may be attached to the Certified Statement in PBRs. Digital maps are not required, but are encouraged. A paper copy of the map may be mailed to NCDOT.

- **Digital maps MUST have an engineer's or surveyor's seal, signature and date.** This can be attached to the digital map with electronic digital software OR the map may be printed, signed and sealed and then scanned as a pdf file.
- The scanning of the map can be performed as a duty of the engineering firm hired by the municipality.
- A new signed and approved map is required every 5 years.









July 6, 2015

### 2015 POWELL BILL

#### CITY SYSTEM

PAVED		235.50 mi.
SOIL		5.58
NON QUAL.		2.63
SUB TOTAL		243.71
PRIVATE		

#### STATE SYSTEM

PAVED		70.48
SOIL		0.10
SUB TOTAL		70.58

**TOTAL 314.29 mi.**

2014 CITY LIMITS 

CITY LIMIT EXTENSIONS 

UNINCORPORATED 

**Create, Complete, Print, Sign, Seal,  
Attach & Submit**

**“Expenditure Report”**

**Due by August 1, 20XX**

**NCDOT**  
NORTH CAROLINA  
DEPARTMENT OF TRANSPORTATION

**Powell Bill Reporting System**

Welcome Bea Cunningham

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**Search**

- Certified Statements
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- Powell Bill Programs



**Create**

- Certified Statement
- Expenditure Report
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- Expenditure Report Submit
- Fiscal Data Report

**In Create Menu Box select option “Expenditure Report”.**



Search: Change Request Form

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Agreement ID	Change Request Form	Created On	Grantee
2000004754	<a href="#">Powell Bill Expenditure Report</a>	07/01/2016 10:21:13	TOWN OF KNIGHTDALE / KNI...
2000005249	<a href="#">Powell Bill Expenditure Report</a>	07/01/2016 10:47:22	TOWN OF PELETIER / PELET...

&lt;

&gt;

**Click on Powell Bill Expenditure Report.**

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Agreement: **2000005249****STATUTORILY DUE TO DOT ON OR BEFORE AUGUST 1****POWELL BILL EXPENDITURES REPORT FOR FISCAL YEAR ENDING June 30, 2017**Municipality: **TOWN OF PELETIER**

Pursuant to NC General Statutes 136-41.1 through 136-41.4

**Report Basis(Select One)**

Choose Cash Or Accrual Basis

**REVENUES FOR POWELL BILL STREETS:****Amount**

Beginning Balance on Hand July 1, 2016		\$76,684.82
R100 - Interest Earned on Powell Bill Funds:		
R101 - Assessments / Reimbursements / Other (Returned to Powell Bill Only) Attach backup documentation		
R102 - Sale or Transfer of Equipment		
R103 - Sales Tax Refund		
R104 - Bookkeeping Correction [+ or (-)]		
Brief Explanation:		
Total Allocation received from NCDOT on Oct 1, 2016 and Jan 1, 2017		
<b>Penalty:</b>		<b>Amount</b>
0300 - Deducted from 2016 Allocation Greater Than the Sum of Past 10 or 20 Allocations		

Expenditure report form will be pre-populated with opening balance, total allocation & penalty amounts. Enter revenue and expenditure amounts in blue boxes.

**New Change Request Form**

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E101 - Right of Way	
E102 - Engineering	
E103 - Paving & Resurfacing (List the Powell Bill streets that were paved or resurfaced.)	
E117 - Maintenance as part of Paving or Resurfacing project	
E104 - Maintenance	
E105 - Snow & Ice Removal	
E106 - Drainage & Storm Sewer	\$20.00
E107 - Curb & Gutter	
E108 - Bridge Construction and Repair	
E109 - Traffic Control	
E110 - New Equipment	
E111 - New Construction	
E112 - Bikeways	
E113 - Debt Service Payment	
E114 - Sidewalks	
E115 - TIP (Transportation Improvement Project)	
E116 - Greenways	
Total Expenditure for Powell Bill Streets FY ( 2016 - 2017 )	\$21.00

**Summary**

Revenue Total
Less Expenditure Total

**Enter Revenue and Expenditure amounts against respective code line.  
(Codes are for NCDOT reporting use.)**

**Print**

Fill in all Details on Form.  
Affix Municipal Seal, Affix  
Notary Seal, Sign, Date, Print  
Form, and Save.

Agreement: 2000005573 Page 2 of 2

MUNICIPALITY OF: TOWN OF KNIGHTDALE, NORTH CAROLINA

\_\_\_\_\_, being first duly sworn, deposes and says: That he/she is duly appointed Director of Finance for the Municipality of \_\_\_\_\_ TOWN OF KNIGHTDALE \_\_\_\_\_ North Carolina. That the above statement from said Municipality was prepared under his/her immediate supervision and direction. That the same is a true and correct statement of the receipts and expenditures of the funds received from the North Carolina Department of Transportation pursuant to North Carolina General Statutes 136-41.1 through 136-41.4.

Date: \_\_\_\_\_

DIRECTOR OF FINANCE

\*\*\* IF NOT PROPERLY SIGNED, NOTARIZED, AND SEALED, IT WILL BE RETURNED \*\*\*

North Carolina \_\_\_\_\_ County \_\_\_\_\_

I, \_\_\_\_\_, a Notary Public for \_\_\_\_\_ County, North Carolina, do hereby certify that \_\_\_\_\_ personally appeared before me this day and acknowledged the execution of the foregoing instrument.

Witness my hand and official seal, this: \_\_\_\_\_

NOTARY PUBLIC: \_\_\_\_\_

My Commission Expires: \_\_\_\_\_

PREPARED BY: \_\_\_\_\_ AFFIX NOTARY SEAL

TITLE: \_\_\_\_\_

PHONE: \_\_\_\_\_

PLEASE MAKE SURE YOUR REPORT IS CORRECT. IT MUST BE SIGNED, NOTARIZED, ALL SEALS AFFIXED, AND RETURNED TO THIS OFFICE BEFORE THE STATUTORY DEADLINE DATE OF AUGUST 1.

\*\*\* IF NOT PROPERLY SIGNED, NOTARIZED, AND SEALED, IT WILL BE RETURNED \*\*\*

G.S. 136-41.3 STATES:  
☒ "...IT SHALL BE UNLAWFUL FOR ANY MUNICIPAL EMPLOYEE OR MEMBER OF ANY GOVERNING BODY TO AUTHORIZE, DIRECT, OR PERMIT THE EXPENDITURE OF ANY FUNDS ACCRUING TO ANY MUNICIPALITY BY VIRTUE OF G.S. 136-41.1 AND 136-41.2 FOR ANY PURPOSE NOT HEREIN AUTHORIZED. ANY MEMBER OF ANY GOVERNING BODY OR MUNICIPAL EMPLOYEE SHALL BE PERSONALLY LIABLE FOR ANY UNAUTHORIZED EXPENDITURES...."

Name:  Date: (mm/dd/yyyy)

**Fill in, Print, & Save to obtain Signatures & Seals and then Scan for attachment.**



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## New Change Request Form

E114 - Sidewalks	
E115 - TIP (Transportation Improvement Project)	
E116 - Greenways	
Total Expenditure for Powell Bill Streets FY ( 2016 - 2017 )	\$15,252.33

## Summary

## Amount

Revenue Total	\$100,254.00
Less Expenditure Total	\$15,252.33
<b>BALANCE ON HAND AS OF</b>	<b>\$85,001.67</b>



**G.S. 136-41.3 STAT**  
"...IT SHALL BE UN  
AUTHORIZE, DIRE  
VIRTURE OF G.S. 1  
GOVERNING BODY  
EXPENDITURES. ...



## Message from webpage

## Save document...

Note:  
Saving a document DOES NOT submit it for acceptance.

No Authorizing Signature information will be saved.

Click (OK) to continue.  
Click (cancel) to cancel.

OK

Cancel

Authorizing Name:

dd/yyyy):


04/13/2017

Check

Save


Submit


**Click "OK" to save Expenditure Report.**

**Powell Bill Reporting System**

Welcome Bea Cunningham

Personalize System News Log Off


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New Change Request Form

**Thank You**

 Expenditure Report has been Saved successfully.  
Change Request ID - **4000008802**

Please click here to View & Print PDF [Expenditure Report](#)

**Note- At this point Expenditure Report is printed and saved.  
\*However, has *NOT* been submitted to NCDOT**

**Attach Signed, Sealed,  
Scanned Expenditure Report  
& Submit in the  
PBRs**

## Search

- Certified Statements
- Expenditure Report History
- Fiscal Data Reports
- Powell Bill Programs

## Create

- Certified Statement
- Expenditure Report
- Expenditure Report Attachments
- Expenditure Report Submit
- Fiscal Data Report



**In create menu box click “Expenditure Report Attachment ” to attach signed and scanned Expenditure Report.**



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## Search Criteria

[Hide Search Fields](#)Expenditure Report ID ▾ is ▾ Maximum Number of Results:  Save Search As:  

## Result List: 4 Change Requests Found



Expenditure Report ID	Grantee	Program Description	Powell Bill Contract ID	User Status
4000008794	TOWN OF PELETIER / PELETI...	POWELLBILL_2016	2000005249	Released
4000008798	TOWN OF KNIGHTDALE / KNI...	POWELLBILL_2016	2000004754	Rejected Completed
4000008800	TOWN OF KNIGHTDALE / KNI...	POWELLBILL_2016	2000004754	Released
4000008802	TOWN OF KNIGHTDALE / KNI...	POWELLBILL_2016	2000004754	Open

**Click to Open Expenditure Report**

**Change Request: 4000008802, Powell Bill Expenditure Report**

Back

Save | X Cancel || Refresh

## Request

Attachments Attachment URL With Template | Advanced

No result found

Click on Attachment to open attachment box as below

Attachment -- Webpage Dialog

To attach a document, select the document using the value help. If you upload a document from your local hard disk, you can enter a name for the document. If you choose to enter a name, this name is displayed in the attachment list. If you do not enter a name, the file name is displayed.

**Upload Document From Local Hard Disk**


Name:

Description:

Upload Document From Local Hard Disk:  Browse...

Attach Cancel

Click on Browse to attach file



**Powell Bill Reporting System**

Change Request: 4000008800, Powell Bill Expenditure Report

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Attachments

Attachment

URL

With Template

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Description	Name	Created On	Created By
	TrainingExpenditureReport	04/12/2017 15:01	2BCUNNINGHAM

**NCDOT**  
NORTH CAROLINA  
DEPARTMENT OF TRANSPORTATION

**Powell Bill Reporting System**

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**Create**

- Certified Statement
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**In create menu box click “Expenditure Report Submit” to submit Expenditure Report.**




**Powell Bill Reporting System**



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Expenditure/Fiscal Report	Program Description	Powell Bill Contract ID
<a href="#">4000008794</a>	POWELLBILL_2016	2000005249
<a href="#">4000008798</a>	POWELLBILL_2016	2000004754
<a href="#">4000008800</a>	POWELLBILL_2016	2000004754
<a href="#">4000008802</a>	POWELLBILL_2016	2000004754

Click to Open Expenditure Report

Less Expenditure Total

0.00

BALANCE ON HAND AS OF JUNE 30, 2017 (RESERVED FOR POWELL BILL)

1

**G.S. 136-41.3 STATES:**

"...IT SHALL BE UNLAWFUL FOR ANY MUNICIPAL EMPLOYEE OR MEMBER OF ANY GOVERNING BODY TO AUTHORIZE, DIRECT, OR PERMIT THE EXPENDITURE OF ANY FUNDS ACCRUING TO ANY MUNICIPALITY BY ANYONE OF G.S. 136-41.1 AND 136-41.2 FOR ANY PURPOSE NOT HEREIN AUTHORIZED. ANY MEMBER OF ANY GOVERNING BODY OR MUNICIPAL EMPLOYEE SHALL BE PERSONALLY LIABLE FOR ANY UNAUTHORIZED EXPENDITURES. ..."

2

Authorizing Name:

Bea Cunningham

Date(mm/dd/yyyy):

04/10/2017

Check

Save

Submit

3

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E113 - Debt Service Payment

E114 - Sidewalks

E115 - TIP (Transportation Improvement Project)

E116 - Greenways

Total Expenditure for Powell Bill Streets FY ( 2016 - 2017 )

\$15,252.33

**Summary****Amount**

Revenue Total

\$100,254.00

Less Expenditure Total

\$15,252.33

**BALANCE ON HAND AS OF J****\$85,001.67**

**G.S. 136-41.3 STATES**  
"...IT SHALL BE UNLA  
AUTHORIZE, DIRECT  
VIRTUE OF G.S. 136  
GOVERNING BODY O  
EXPENDITURES. ..."

Authorizing Name:

## Message from webpage



## Submit document...

## Note:

Before Submit please ensure expenditure report is  
signed, scanned and attached using Expenditure  
Attachment menu on the main screen.

Click (OK) to continue.  
Click (cancel) to cancel.

OK

Cancel

MEMBER OF ANY GOVERNING BODY TO  
ACCRUING TO ANY MUNICIPALITY BY  
IN AUTHORIZED. ANY MEMBER OF ANY  
LY LIABLE FOR ANY UNAUTHORIZED

m/dd/yyyy):

04/13/2017

Check

Save

Submit

Click on "OK" to submit Expenditure Report



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[FAQ's](#)

### Thank You



Expenditure Report has been Submitted successfully.

Change Request ID - **4000008802**

**Ensure that Expenditure Report is submitted as above**




# Balance on Hand

- Expenditure Report

E113 - Debt Service Payment	
E114 - Sidewalks	\$20,832.00
E115 - TIP (Transportation Improvement Project)	
E116 - Greenways	
<b>TOTAL EXPENDITURES FOR POWELL BILL STREETS FY (2015 - 2016)</b>	<b>\$21,928.20</b>

SUMMARY	Amount
Revenue Total	\$538,444.11
Less Expenditure Total	\$21,928.20
<b>BALANCE ON HAND AS OF JUNE 30, 2016 (RESERVED FOR POWELL BILL)</b>	<b>\$516,515.91</b>



This amount is the balance on hand that will carry over to the next year. This amount cannot exceed the last 10 Powell Bill allocations

# History Report

- Excess

This is a History Report, which is ran internally. This report tells us if a municipality has excess accumulation of funds. If the municipality has a balance on hand that is greater than the amount of the last 10 allocations, the municipality will receive a letter instructing them on what to do next.

1985	10/01/1985	\$62,728.70	\$130,172.80	\$0.00	\$0.00	\$9,373.36	#	#
1984	10/01/1984	\$62,084.40	\$44,000.00	\$0.00	\$0.00	\$76,817.46	#	#
1983	10/01/1983	\$60,166.98	\$24,358.57	\$0.00	\$0.00	\$58,733.06	#	#
1982	10/01/1982	\$60,515.29	\$69,688.32	\$0.00	\$0.00	\$22,924.65	#	#
1981	10/01/1981	\$43,314.25	\$91,657.90	\$0.00	\$0.00	\$32,097.68	#	#
1980	10/01/1980	\$46,198.94	\$10,253.95	\$0.00	\$0.00	\$80,441.33	#	#
1979	10/01/1979	\$49,540.06	\$46,872.95	\$0.00	\$0.00	\$44,496.34	#	#

**Total of last 10 Allocations:** \$570,863.95

**Closing Balance:** 714,736.57  
**Excess Accumulation:** \$143,872.62 Status: Excess

STATE OF NORTH CAROLINA  
DEPARTMENT OF TRANSPORTATION

ROY COOPER  
GOVERNOR

JAMES H. TROGDON, III  
SECRETARY

February 10, 2017



Attention: Finance Director

This is an example of the letter the municipality will receive if over the last ten allocations. You will then request to move to twenty allocations or spend the excess amount in the time given. **IF YOU FAIL TO DO THIS, YOUR MUNICIPALITY WILL BE PENALIZED BY THE EXCESS AMOUNT.**

In updating our computer records for Powell Bill, we noticed that your municipality's current ending balance **exceeds** the sum of the last ten allocations by **\$143,872.62**.

G.S. 136-41.3(c) states, in part: "Any municipality having accumulated an amount greater than the sum of the past 10 allocations made, shall have an amount equal to such excess **deducted from the next allocation** after receipt of the report required by this section. Such deductions shall be carried over and added to the amount to be allocated to municipalities for the following year."

Changes made to this statute in July 2011 "allows small municipalities to accumulate up to the sum of the past 20 allocations if a municipality's allocations are so small that the sum of the past 10 allocations would not be sufficient to accomplish the purposes outlined in G. S. 136-41.2." "A small municipality is defined as having a population size of less than 5,000, as outlined in G. S. 136-41.3." *Your municipality can submit a written request to me to extend the allocations as stated in the provision thereby granting an extension from the 10 to the 20 allocations by April 1, 2017. This change would prevent a deduction in your next allocation.*

*This is just a reminder that your municipality has until June 30, 2017, to spend any excess funds, plus any Powell Bill account interest earned during FY 2016-17.*

If you have any questions, please call this office at telephone (919) 707-4586 or email us [PowellBillHelp@ncdot.gov](mailto:PowellBillHelp@ncdot.gov)

Sincerely,

Shanna Moye  
Powell Bill Program Manager  
Division of Planning and Programming  
North Carolina Department of Transportation

Attachments

cc: Dr. Majed Al-Ghandour, PhD, PE, CPM

## 136-41.3.d

In the case of each eligible municipality, as defined in G.S. 136-41.2, having a population of *less than 5,000*, the Department of Transportation shall upon the request of such municipality made by official action of its governing body, on or prior to June 1, 1953, or June 1 in any year thereafter, for the fiscal year beginning July 1, 1953, and for the years thereafter do such street construction, maintenance, or improvement on non

# 136-41.3.d

system streets as the municipality may request within the limits of the current or accrued payments made to the municipality under the provisions of G.S. 136-41.1.

## 136-41.3.c

- (c) Excess Accumulation of Funds Prohibited. - No funds allocated to municipalities pursuant to G.S. 136-41.1 and 136-41.2 shall be permitted to accumulate for a period greater than permitted by this section. Interest on accumulated funds shall be used only for the purposes permitted by the provisions of G.S. 136-41.3. Except as otherwise

## 136-41.3.c

- provided in this section, any municipality having accumulated an amount greater than the sum of the past 10 allocations made, shall have an amount equal to such excess deducted from the next allocation after receipt of the report required by this section. Such deductions shall be carried over and added to the amount to be allocated to municipalities for the following year.



## 136-41.3.c

- Notwithstanding the other provisions of this section, the Department shall adopt a policy to allow small municipalities to apply to the Department to be allowed to accumulate up to the sum of the past 20 allocations if a municipality's allocations are so small that the sum of the past 10 allocations would not be sufficient to accomplish the purposes of this section.



# Why does NCDOT need your Expenditure Report?

	A	B	C	D	E	F	G	H	I	J	K	
1	Agreements: Current Overview											
2												
3				Authorized Amount	Authorized Amount	Authorized Amount	Authorized Amount	Authorized Amount	Authorized Amount	Authorized Amount	Authorized Amount	A
4			Expense Type	Bikeways	Bridge Construction and Repair	Curb & Gutter	Debt Service Payment	Drainage & Storm Sewer	Engineering	Greenways	Maintenance	M
5	Agreement ID	CFDA No.	Status	\$	\$	\$	\$	\$	\$	\$	\$	
6	2000003573	#	Released								0.00	
7	2000003573	#	Result								0.00	
8	2000003574	#	Released								0.00	
9	2000003574	#	Result								0.00	
10	2000003575	#	Released					0.00	0.00			
11	2000003575	#	Result					0.00	0.00			
12	2000003576	#	Released								0.00	
13	2000003576	#	Result								0.00	
14	2000003577	#	Released					0.00	0.00			
15	2000003577	#	Result					0.00	0.00			
16	2000003578	#	Released									
17	2000003578	#	Result									
18	2000003579	#	Released					0.00	0.00		0.00	
19	2000003579	#	Result					0.00	0.00		0.00	
20	2000003580	#	Released									
21	2000003580	#	Result									
22	2000003581	#	Released					0.00	0.00		0.00	
23	2000003581	#	Result					0.00	0.00		0.00	
24	2000003582	#	Released									
25	2000003582	#	Result									
26	2000003583	#	Released								0.00	
27	2000003583	#	Result								0.00	
28	2000003584	#	Released						0.00			
29	2000003584	#	Result						0.00			
30	2000003585	#	Released		0.00	0.00	0.00				0.00	
31	2000003585	#	Result		0.00	0.00	0.00				0.00	
32	2000003586	#	Released				0.00		0.00		0.00	
33	2000003586	#	Result				0.00		0.00		0.00	

The Powell Bill Program creates internal reports from your Expenditure Report. For Example, the Expense Report shown here, reports all expenses from each municipality, which is why the Program needs your Expenditure Report on the due date of August 1st of each year.

Z\_ANALYSIS\_PATTERN\_01

# **Fiscal Data Report**

**Due by 12/01/20XX**

## Search

- Certified Statements
- Expenditure Report History
- Fiscal Data Reports
- Powell Bill Programs

## Create

- Certified Statement
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- Expenditure Report Submit
- Fiscal Data Report


**In create menu box select "Fiscal Data Report"**

Search: Change Request Form - [SAP] - Internet Explorer provided by NC Dept. of Transportation

NCDOT

NORTH CAROLINA

DEPARTMENT OF TRANSPORTATION



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**Powell Bill Reporting System**

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Search: Change Request Form


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Agreement ID	Change Request Form	Created On	Grantee
2000004754	<a href="#">Powell Bill Fiscal Report</a>	07/01/2016 10:21:13	TOWN OF KNIGHTDALE / KNIGHTDALE...

Click on Report Link to open Fiscal Data Report

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## New Change Request Form

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MUNICIPALITY OF: **TOWN OF KNIGHTDALE****DUE DATE: December 1, 2017****Report all expenditure and receipts for street purposes only**

I. DISBURSEMENTS FOR STREETS DURING FISCAL YEAR	Data Code	Amount Round to Nearest Dollar
<b>Payment to State:</b>		
Under Powell Bill Municipal Agreement; From Local Funds; or Due Because of Penalties/Restitution.	01	
<b>Disbursements For: (Do not include any expenditures shown in item 1 above.)</b>		
Capital Outlay: Right of Way (Purchase of Land, Legal Fees, Right-of-Way Admin)	02	
Capital Outlay: Engineering (Pre-construction and field engineering, surveys)	03	
Capital Outlay: Construction (Grading, Resurfacing, curb & gutter, sidewalks)	04	
Maintenance (Includes equipment, administrative cost)	05	
Snow and Ice Removal (Including Sanding, Salting, and Purchase of Special Equipment)	06	
Traffic Control Operations	07	
Other: Please Specify <input type="text" value="Highway Beautification"/>	08	
General Administration & Maintenance (Highway, Planning, Traffic Studies, Research Activities)	09	
Traffic Police Salaries & Motor Vehicles - (NOT DOMESTIC)	10	
Debt Service: Bonds Interest	11	
Debt Service: Bonds Redemption	12	
Debt Service: Notes Interest	13	
Debt Service: Notes Redemption	14	
<b>Total Disbursements</b>	<b>15</b>	
Capital and Operating Funds: Balance FY ending June 30, 2017	16	
Debt Funds Balance FY ending - June 30, 2017	17	

**Enter amounts in the appropriate blue boxes for ALL funds received and expended for street purposes only. (Not just Powell Bill funds)**

**NCDOT**  
NORTH CAROLINA  
DEPARTMENT OF TRANSPORTATION

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Private Contributions	29	
Powell Bill Funds Received /Allowed: October 1, 2016 & January 1, 2017	30	
Other State Funds Received <input type="text"/>	31	
<b>Receipts from Federal Government</b>		
Federal Highway Administration (i.e. Federal Bridge Replacement, Section 104 Planning)	32	
Other: Please Specify <input type="text"/>	33	
<b>Total Receipts</b>	<b>34</b>	\$500
Capital & Operating Funds: Balance - Fiscal YR Beginning July 1, 2016	35	
Debt Fund: Balance - Fiscal YR B	36	
<b>Total Funds Available (Total Rec</b>	<b>37</b>	\$500

Message from webpage

Submit document...

Note:  
Once this has been submitted, it cannot be changed unless it has a status of RETURN.

Click (OK) to continue.  
Click (Cancel) to cancel.

OK Cancel

nds	Data Code	Notes
	42	
	43	
	44	
\$0	45	\$0

III. DEBT SERVICE  
(Reserved for Municipal Bonds & No

Amount Outstanding Beginning
Issued During Fiscal Year
Redemptions During Fiscal Ye
Amount Outstanding June 30,

Name: SHANNA Title: PBM Date: (mm/dd/yyyy) \* 04/12/2017

Check Save Submit

Type in Name , Title & Submit Fiscal Data Report without any attachment.  
Click "OK" to submit Fiscal Data Report .

[Home](#)[Help](#)[FAQ's](#)

Thank You



Fiscal Report has been Submitted successfully.

Change Request ID - **4000008801**

Please click here to View & Print PDF

Fiscal Report

**Ensure that Fiscal Data Report is submitted as above**

# Why does NCDOT need your Fiscal Data Report?

The Federal Highway Report is another internal report that the Powell Program runs. This information comes from the municipalities Fiscal Data Report. This is why it is important for your municipality to submit the Fiscal Data Report by the due date of December 1st of each year.

is estimated to average 360 hours annually.

Form Approved

OMB No. 2125-0032

## LOCAL HIGHWAY FINANCE REPORT

STATE

NC

YEAR ENDING (mm/yy)

6/30/16

Prepared By:

Shanna L. Moye, Manager Powell Bill Program

### I. DISPOSITION OF HIGHWAY-USER REVENUES AVAILABLE FOR LOCAL GOVERNMENT EXPENDITURE

Item	A. Local Motor-Fuel Taxes	B. Local Motor-Vehicle Taxes	C. Receipts from State Highway-User Taxes	D. Receipts from Federal Highway Administration
1. Total receipts available				
2. Minus amount used for collection expenses				
3. Minus amount used for nonhighway purposes				
4. Minus amount used for mass transit				
5. Remainder used for highway purposes		21,588,886	147,546,735	13,452,123

### II. RECEIPTS FOR ROAD AND STREET PURPOSES

### III. DISBURSEMENTS FOR ROAD AND STREET PURPOSES

Item	Amount	Item	Amount
<b>A. Receipts from local sources:</b>		<b>A. Local highway disbursements</b>	
1. Local highway-user taxes		1. Capital outlay (from page 2)	287,583,076
a. Motor fuel (from Item I.A.5.)		2. Maintenance:	163,713,570
b. Motor vehicle (from Item I.B.5.)	21,588,886	3. Road and street services:	
c. Total (a. + b.)	21,588,886	a. Traffic control operations	29,677,021
2. General fund appropriations	515,787,889	b. Snow and ice removal	5,414,343
3. Other local imposts (from page 2)	20,714,413	c. Other	8,434,448



# Proposed Additions to Statute

SECTION 34.1.6. (b) Section 29.14 (b) of S.L. 2015-241 is repealed.

## STATE AID TO MUNICIPALITIES/NO FUNDS MUNICIPALITY FAILS TO FILE STATEMENT

SECTION 34.17. G.S. 136-41.3 is amended by adding a new subsection to read:  
“(b1) Failure to File.-A municipality that fails to timely file the statement required

**STATE AID TO MUNICIPALITIES/NO FUNDS IF MUNICIPALITY FAILS TO FILE  
STATEMENT AND STUDY HOW TO ACCOUNT FOR SEASONAL  
POPULATION SHIFTS**

**SECTION 34.17.(a)** G.S. 136-41.3 reads as rewritten:

**"§ 136-41.3. Use of funds; records and annual statement; excess accumulation of funds;  
contracts for maintenance, etc., of streets.**

(a) Uses of Funds. – The~~Except as otherwise provided in this subsection, the funds~~ allocated to cities and towns under the provisions of G.S. 136-41.2 shall be expended by said cities and towns primarily for the resurfacing of streets within the corporate limits of the municipality but may also be used for the purposes of maintaining, repairing, constructing, reconstructing or widening of any street or public thoroughfare including bridges, drainage, curb and gutter, and other necessary appurtenances within the corporate limits of the municipality or for meeting the municipality's proportionate share of assessments levied for such purposes, or for the planning, construction and maintenance of bikeways, greenways, or sidewalks. The funds allocated to cities and towns under the provisions of G.S. 136-41.2 shall not be expended for the construction of a sidewalk into which is built a mailbox, utility pole, fire hydrant, or other similar obstruction that would impede the clear passage of pedestrians on the sidewalk.

...  
(b1) **Failure to File.** – A municipality that fails to timely file the statement required under subsection (b) of this section shall be ineligible to receive funds under G.S. 136-41.1 or G.S. 136-41.2 until the municipality files the statement required under subsection (b) of this section. No interest shall accrue on funds withheld in accordance with this subsection. Upon receiving the statement required under subsection (b) of this section, the Department of Transportation shall allocate to the municipality the total amount of funds withheld in accordance with this subsection. This subsection does not apply to a municipality whose failure to timely file the statement required under subsection (b) of this section is due to a natural disaster.

...."

**SECTION 34.17.(b)** Study. – The Department of Transportation shall study how to adjust the formula in G.S. 136-41.1(a) to account for seasonal shifts in municipal populations. The Department of Transportation shall report its findings, including any legislative recommendations, to the Joint Legislative Transportation Oversight Committee by December 1, 2017.

# Proposed Additions to Statute

Under subsection (b) of this section shall be **ineligible to receive funds** under G.S. 136-41.1 or G.S. 136-41.2 for **the remainder of the fiscal year** in which the municipality failed to timely file the statement. This subsection does not apply to a municipality whose failure to timely file the statement required under subsection (b) of this section is due to a natural disaster.”

**Contact Details**

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**(919)707-2208 or (800) 368-2778**

**(For user ID and Password related help only. You must give the help desk your 8-digit number)**

**Powell Bill website: [www.ncdot.gov/ncpowellbill](http://www.ncdot.gov/ncpowellbill)**

# Live Demo

## *Sandbox*

